

Amount 33.00  
 Pay any Federal Reserve Bank or  
 General Depository for credit to  
 United States Treasury Symbol 467

Tue Oct 15 14:26:50 2002

UNITED STATES DISTRICT COURT

SCRANTON, PA

Receipt No. 333 89834  
 Cashier gina

Tender Type CHECK

Check Number: 63117741

Transaction Type AR

DB Code Div No Acct  
 4667 3 5100PL

Amount \$ 9.05

DOJ WASH, DC 20530

PART FF 00-1316 STEVENS

CR

Tue Oct 15 14:26:50 2002

Check No. 63117741

Amount 9.05

1:00CV 1316 (20)  
 Termined - CAR. KM  
 10/16/02

00-1316.

FILED  
 SCRANTON

OCT 15 2002

Per

DEPUTY CLERK

NOTICE TO CHECK RECIPIENT

TREASURY FINANCIAL MANAGEMENT SERVICE TFS FORM 3039 (Rev.)

VENDOR NAME: CLERK OF COURT, US DIST		VENDOR I.D. NUMBER: 106284055	
AGENCY NAME } DEPT OF JUSTICE BILLING } BUREAU OF PRISONS ADDRESS } 600 E ST NW ROOM 4029 WASH DC 20530		U.S. TREASURY REG. FINANCIAL CENTER: AUSTIN, TEXAS	
CHECK NUMBER: 2221-63117741		CHECK AMOUNT: \$*****9.05	CHECK DATE: 10-11-02

36174004COURT CASE #00-CV-1316  
 STEVENS 06284055

AGENCY SCHEDULE NUMBER

0003S01010

AGENCY TELEPHONE NUMBER

202-307-3052

FOR INFO CALL 202-307-3052

**NON NEGOTIABLE**